

January 7, 2020

Board of Public Works & Safety 20 North Sixth Street Lafayette, IN 47901

Dear Board Members:

I would like to ask for permission to advertise for bids for the Teal Road Water Main Relocation project. This project involves relocating approximately 900 feet of 10" water main in Teal Road east of 18th Street and approximately 75 feet of 12" water main to tie-in across Teal Road to the Lafayette School Corporation property.

We would like to advertise on January 10 and January 17, 2020, with a bid opening on February 11, 2020.

Thank you.

Respectfully,

Kerry / Smith, Superintendent

Lafayette Water Works

SECTION 00100

NOTICE TO BIDDERS

Sealed proposals for the construction (including all labor, materials and equipment) of the

TEAL ROAD WATER MAIN RELOCATION

will be received by the City of Lafayette, Indiana, at the office of the City Clerk, City Hall, 20 North Sixth Street, Lafayette, Indiana 47901, until 9:00 a.m., on February 11, 2020 at which time Bids will be publicly opened and read aloud. Any bids received later than the above time will be returned to the Bidder unopened. No oral, telephoned, telegraphed, faxed, or emailed bids or changes to bids will be considered.

The general description of work for which proposals are to be received consists of:

The work to be accomplished under the contract includes furnishing and installing up to approximately 900 L.F. of 10-inch open cut ductile iron water main, 75 ft of directionally bored 12" HDPE water main, additionally cutting, capping and retiring in place the existing water main, and any other miscellaneous work pertaining to the project work area. (See Technical Specifications)

Work shall be in accordance with the Bidding Documents, including the Specifications and the Construction Drawings.

Copies of the BIDDING DOCUMENTS must be obtained at the office of GRW Engineers Inc. (the "Issuing Office"), through their Digital Plan Room at http://www.grwinc.com/plan-room upon payment of \$125.00 per set. Said cost includes one (1) full-size paper copy set and one (1) digital (.pdf) copy set. Payment is not refundable. Bidding Documents shall be shipped via UPS Ground service (digital files will be sent via Newforma Info Exchange). Overnight delivery via UPS or FedEx of the Bidding Documents shall only be made using recipient's billing account number. Bids from anyone not on the Issuing Office's Plan Holders List will be returned unopened.

Bids shall be properly and completely executed on Form No. 96 (Revised 2013, as prescribed by the Indiana State Board of Accounts), accompanied by the Project Bid Proposal Form. Bidder's financial statement required therein shall reflect conditions not more than four (4) months prior to date of bids. Bids shall be accompanied by an acceptable Cashier's Check or satisfactory bond by an incorporated surety company in good standing and qualified to do business in the State of Indiana, in an amount of not less than five (5) percent of said bid. The deposit is for the purpose of insuring the execution of the contract for which said bid is made.

Bidder's Federal I.D. number must be shown on Page 1 of Form 96 under the "Oath and Affirmation" section.

The Contractor to whom work is awarded will be required to furnish a Performance Bond and a Labor & Materials Payment Bond, acceptable by the City of Lafayette, Indiana, in the amount of one hundred (100) percent of the contract price.

No Bidder may withdraw his proposal within a period of ninety (90) days following the date set for receiving bids. The City of Lafayette, Indiana, reserves the right to retain any and all bids for a period of not more than ninety (90) days and said bids shall be and remain valid and in full force and effect during said time. The City of Lafayette, Indiana, further reserves the right to waive informalities and to award the contract to any Bidder or Bidders, all to the advantage of the City of Lafayette, Indiana, or to reject all bids.

Bid Documents for the proposed work are on file in the office of the City Clerk of the City of Lafayette, Indiana. Contact <u>Clerks@lafayette.in.gov</u> or (765) 807-1022. Also GRW Engineers, 9001 N Wesleyan Road, Suite 200, Indianapolis, IN. Contact <u>vcarter@grwinc.com</u> or (317) 347-3650.

GRW Engineers, Inc. Project Administrator, Vee Carter, can be contacted at (317)347-3650 or vcarter@grwinc.com for questions about ordering Bidding Documents. GRW Engineers, Inc. Project Manager, George Lewis, P.E., can be contacted at (317)347-3650 or glewis@grwinc.com for technical questions about this Project.

Approved by the Board of Public Works and Safety on the 7th day of January, 2020.

	Gary Henriott, President
	Norm Childress, member
	Cindy Murray, member
	Amy Moulton, member
ATTEST:	Ron Shriner, member
Mindy Miller, 1 st Deputy Clerk	
Date:	
Publish: 01/10/20 01/17/20	

END OF SECTION

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